

Receiving Report

Date:

17-01-19

Batch No:

136648

Supplier:

KIV

Dart P/O:

34959

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

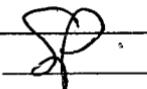
Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection Work Order
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

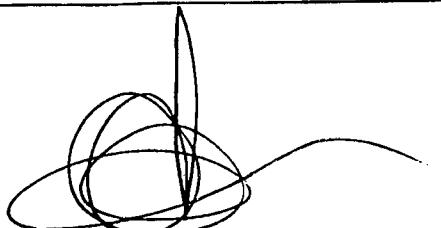
Initial

Location

**GREER STOP NUT**Greer Stop Nut
481 McNally Drive
Nashville, TN 37211Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com**CERTIFICATE OF CONFORMANCE**Date of Certification: AUGUST 30, 2016Sold To: KLX INC.
9835 NW 14th St
Miami, FL
33172Purchase Order No: 0037B82Customer Part No: AN310-4 Rev. 10 & NASM310 Rev. 1, AN310-4 Rev. 1 Item No: 001Greer Part No: F22SC310-0428 Nomenclature: Nut, Plain, CastellatedLot No/Serial No: 502115-630 Qty. Manufactured: 51,955 Qty. Shipped: 38,411Manufacturing Date: 8-30-16Material: 1137 Material Specification: AMS 5024H Material Supplier: NELSEN STEELMill Heat No: 20426440 Greer Material Lot: CJ0000000000126Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 5Non-Destructive Testing: Magnetic Particle Inspection Specification: ASTM E-1444-12 Sample Size: 29
Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13Surface Finish: Cadmium & Yellow Chromate Specification: AMS-QQ-P-416 Type II Class 2 Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000034742-0000
Fran Glover
Quality Assurance Coordinator

POLYGON AEROSPACE

QA Document

Company: BILD INDUSTRIES, INC.



Receiver #: 359954 1/7/09

Order #: 137976

Address: 800 CLEARWATER LOOP
POST FALLS, ID 83854

Entered: 1/12/2009

Part Number	NSN	Qty	Qty Appr	Qty Rej	Cond	Location	Control #	ID	Lot#
Description		Max Qty	Qty Appr Hist	Qty Rej Hist	Consign	Warehouse	Receiving Notes		Mfg Name
	7318.16.0000								REV
	9A991d								ORIGIN

MS21044N4
NUT, STEEL

10000 10000 0 FN 15893 330711 2

176469-00PPO

PO Notes:MFG COC AND TEST REPORTS W/FULL
TRACE

ABBOTT

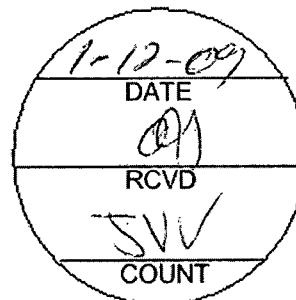
USA

330711 2

Findings:



INSPECTION



CERTS

 <p>CUST PO NO SO NO</p> <p>137976 359954</p> <p>FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854</p>	 <p>CUST PO NO SO NO</p> <p>137976 359954</p> <p>FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854</p>	 <p>CUST PO NO SO NO</p> <p>137976 359954</p> <p>FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854</p>
<p>S H I P T O</p> <p>POLYGON AEROSPACE 3004 CLAYMOORE PARK DRIVE HOUSTON TX 77043</p> <p>S H I P P E D</p> <p>POLYGON AEROSPACE 3004 CLAYMOORE PARK DRIVE HOUSTON TX 77043</p> <p>S H I P P E D</p> <p>POLYGON AEROSPACE 3004 CLAYMOORE PARK DRIVE HOUSTON TX 77043</p>		

CUSTOMER BILL TO ADDRESS				COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
				137976		POL001	1
				BUYER NAME & PHONE NO.			
				JEANNEAN/E			
				MAIL.			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		5000	5000	MS21044N3	137976	POL001	NUT Bx1=29
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C FULL CERTS	137976	POL001	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		10000	10000	MS21044N4	137976	POL001	NUT Bx2=341
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	S/C FULL CERTS	137976	POL001	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
5		500	500	MS17825-4	137976	POL001	NUT Bx1
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
6		1	1	S/C FULL CERTS	137976	POL001	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
7		500	500	NAS514P632-10	137976	POL001	SCREW Bx1
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
8		1	1	S/C MANUFACTURE CERT	137976	POL001	CERTIFICATION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

JAN 07 2009

QUALITY CONTROL MANAGER
Michael King

TOTAL WT: NO CTNS:

DATE SHIPPED: SHIPPED VIA:

SIGNATURE MERCHANT RECEIVED: X

Thank
you
for
your
order

PACKING SLIP
INSPECT IMMEDIATELY

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: - 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6 *** Cont ***
Loc/Lot: S5I04D 1786696 7,838.00 COO: CN
HTS CODE: 7318290000
SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99
The export classification appears above. You are responsible for all
related export license requirements.

***** Total Qty Shipped: 12,932 *****

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6	*** Cont ***			
Loc/Lot:	S5I04D	1786696	7,838.00	COO: CN
HTS CODE:	7318290000			
SCHEDULE-B NUMBER:	7318290000	ECCN: EAR99		
The export classification appears above. You are responsible for all related export license requirements.				

***** Total Qty Shipped: 12,932 *****

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

S. M. Barkal
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

SHIP VIA FED EX GROUND
BUYER: SCOTT REIDA
MATERIAL COMPLIES WITH NARMS 225-109 PRECISION FOR DOMESTIC SPECIALTY
METALS WITH ITS ALLOWABLE 1
***SHIP VIA FEDX GROUND CONTRACT NO. 021-0149-0 10 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLLECT FCTH 007
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0% - 0%
** BAR CODE PER QAP 33 CLAUSE P REQUIREMENT **
** QAP 33.0 REV J CLAUSES: A,A.1,B,C,D,E,F,G,H,I,J,K,L,M,N,P,Q,R,S
APPLIES.

LATEST REV.

RELEASE NUMBER: LZX50WMY47

Sales Order: P495568 Order Date: 02/27/14 Purchase Order: OMWY47

Remarks: ADILRNIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
1 BAC821Y6	STUD ASSY (2600-6)		12932.0	0.0	EA
TSO C148					
Cust Line #: 1					
Customer Item: BAC821Y6					
Required Date: 09/24/14	Promised Date: 12/12/14				
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE #2	INVOICE WITH LINE #1				
PLEASE DUAL CERT NSAS5132-106 & 3D0063-GAS					
Loc/Lot: S5UB32	1786699		5,094.00		COO: CN

HS443L-6 Rev.R
2014/11/29

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34959

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 1 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

REvised

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

m136648

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
		Line Comments	Promise Date				
		Delivery Comments					
1	212-12	Receptacles	1/19/2017 Yes	FN	50.00 Each	\$1.95	\$97.50
2	2600-6	Camlock Stud	1/19/2017 Yes	FN	50.00 Each	\$1.59	\$79.50
3	AN310-4	Nut	1/19/2017 Yes	FN	32.00 Each	\$0.65	\$20.80

Note:

SOFT-01-19



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34959

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 2 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

4 AN3C12A

Bolt

1/19/2017 FN

Yes

1/19/2017

65.00

Each

\$0.32

\$20.80

Rec'd 35x.

5 AN3C16A

BOLT

1/19/2017 FN

Yes

1/19/2017

61.00

Each

\$0.33

\$20.80

6 AN3C4A

Bolt

1/19/2017 FN

Yes

1/19/2017

300.00

Each

\$0.17

\$51.00

Line Total:

\$20.13

Line Total:

\$51.00

SQFT-01-191

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34959

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 3 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

7	AN3C5A	Bolt	1/19/2017	FN Yes 1/19/2017	500.00 Each	\$0.20	\$100.00
8	AN4-16A	Bolt	1/19/2017	FN Yes 1/19/2017	200.00 Each	\$0.20	\$40.00
9	AN5-11A	BOLT	1/19/2017	FN Yes 1/19/2017	80.00 Each	\$0.26	\$20.80
10	AN5-17A	Bolt	1/19/2017	FN Yes 1/19/2017	70.00 Each	\$0.29	\$20.30

Note:

SPR 01-19



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34959

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 4 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer

Customer POID 10127-2607

Customer Tax #

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

11 AN6-12A

Bolt

1/19/2017 FN
Yes
1/19/2017

62.00
Each

Line Total:

\$20.30

\$0.33

\$20.46

SP17-01-19.

12 AN818-L12J

Nut

1/19/2017 FN
Yes
1/19/2017

20.00
Each

Line Total:

\$20.46

\$5.76

\$115.20

SP17-01-19

13 AN821-12J

Elbow (or AN821-12K or
12S)

1/19/2017 FN
Yes
1/19/2017

10.00 B/D
Each

Line Total:

\$115.20

\$36.91

\$369.10

~~Accepted~~

Line Total:

\$369.10

~~SP17-01-19.~~

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34959**

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 5 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

14 AN929-12J

Cap

1/19/2017 FN

Yes

6.00

Each

\$15.65

\$93.90

1/19/2017

15 CCR264SS3-02

Cherry Rivet

1/19/2017 FN

Yes

225.00

Each

\$0.09

\$20.25

1/19/2017

16 MS20257-3-7200

PIANO HINGE

1/19/2017 FN

Yes

12.00

f

\$1.26

\$20.25

1/19/2017

17 MS20600-AD4W3

Cherry Rivet

1/19/2017 FN

Yes

300.00

Each

\$0.17

\$51.00

SP17-01-19

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34959

Purchase Order Date 1/16/2017
PO Print Date 1/16/2017

Page Number 6 of 11

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

18 MS20601-AD4W2

Rivet

1/19/2017

Yes

1/19/2017

120.00

Each

Line Total:

\$51.00

\$0.18

\$21.60

19 MS20613-6C12

Rivet

1/19/2017 FN

Yes

1/19/2017

80.00

Each

Line Total:

\$21.60

\$0.25

\$20.00

20 MS20615-4M20

Rivet

1/19/2017

Yes

1/19/2017

100.00

Each

Line Total:

\$20.00

\$0.20

\$20.00

Line Total:

\$20.00

Note:

1/16/2017

SP17-01-19.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34959

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 7 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

21 MS20819-12J

Sleeve

1/19/2017

Yes

1/19/2017

12.00

Each

\$5.12

\$61.44

22 MS21042L4

Nut

1/19/2017 FN

Yes

1/19/2017

1,500.00

Each

\$0.16

\$240.00

23 MS21043-6

NUT

1/19/2017

Yes

1/19/2017

25.00

Each

\$1.11

\$27.75

24 MS21075L5

Nut Plate

2/7/2017

Yes

2/7/2017

100.00

Each

\$1.45

\$145.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34959

Purchase Order Date 1/16/2017
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Page Number 8 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

25 MS21083C8

Nut

1/19/2017 FN

Yes

20.00
Each

Line Total:

\$145.00

\$1.28

\$25.60

26 MS21920-25

Clamp

1/19/2017 FN

Yes

25.00
Each

Line Total:

\$25.60

\$19.00

\$475.00

27 MS27039-1-19

Screw

1/19/2017 FN

Yes

170.00
Each

Line Total:

\$475.00

\$0.12

\$20.40

Line Total:

\$20.40

Note:

SOFT-01-19.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34959

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 9 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

28	MS27039-5-12	Screw	1/19/2017	FN Yes	16.00 Each	\$1.27	\$20.32
29	MS27039C1-08	SCREW	1/19/2017	FN Yes	250.00 Each	\$0.27	\$67.50
30	NAS1330C3KB116	Rivnut	1/19/2017	FN Yes	20.00 Each	\$1.07	\$21.40
31	NAS1611-010	O-RING	3/16/2017	FN Yes	100.00 Each	\$0.29	\$29.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34959

Purchase Order Date 1/16/2017
PO Print Date 1/16/2017

Page Number 10 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

32 QS100-M24S

Clamp

1/19/2017

Yes

1/19/2017

20.00
Each

Line Total:

\$29.00

\$2.00

\$40.00

alt p/n: 20024s acceptable

34 MS21044N4

Nut, Self-Locking

1/19/2017

Yes

1/19/2017

60.00
Each

Line Total:

\$40.00

\$0.36

\$21.60

Line Total:

\$21.60

Note:



1. Vendor (Name and Address)/Vendeur (Nom et adresse)

KLX Inc.
P.O. Box 025263
Miami, FL 33102-5263

4. Consignee (Name and Address)/Destinataire (Nom et adresse)

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

8. Transportation: Give Mode and Place of Direct Shipment to Canada
Transport: Préciser mode et point d'expédition directe vers le Canada

FEDX INTL P1 COLL

2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada

01/16/2017

3. Other References (include Purchaser's Order No.)
Autres références (inclure le n° de commande de l'acheteur)

PO#: PO34959

5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

6. Country of Transhipment/Pays de transbordement

CANADA

7. Country of Origin of Goods
Pays d'origine des marchandises

USA

IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS
ENTER ORIGINS AGAINST ITEMS IN 12
SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES
DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.

9. Conditions of Sales and Terms of Payment

(i.e. Sale, Consignment Shipment, Leased Goods, etc.)

Conditions de vente et modalités de paiement

(p. ex. vente, expédition en consignation, location de marchandises, etc.)

NET 30

10. Currency of Settlement/Devises du paiement

U.S. Currency

11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité)	Invoice#: J8HF1H RECEPTACLE 1/4 TURN STUD NUT BOLT BOLT BOLT BOLT BOLT BOLT BOLT	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
				14. Unit Price Prix unitaire	15. Total
1	PO#: PO34959 212-12 2600-6 AN310-4 AN3C16A AN3C4A AN3C5A AN4-16A AN5-17A AN6-12A		/50 /50 /32 /61 /300 /500 /200 /70 /62	1.950 /EA 1.590 /EA 0.650 /EA 0.330 /EA 0.170 /EA 0.200 /EA 0.200 /EA 0.290 /EA 0.330 /EA	97.50 79.50 20.80 20.13 51.00 200.00 40.00 20.30 20.46

U.S. Currency

SOM+CH-19

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box.
Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.

17. Invoice Total
Total de la facture

Commercial Invoice No./N° de la facture commerciale

19. Exporter's Name and Address (if other than Vendor)
Nom et adresse de l'exportateur (S'il diffère du vendeur)

KLX Inc.
10000 NW 15 TERRACE
MIAMI, FL 33172

20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)

Office Manager

21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)

22. If fields 23 to 25 are not applicable, check this box
Si les zones 23 à 25 sont sans objet, cocher cette boîte

23. If included in field 17 indicate amount:
Si compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada
Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada

\$ _____

(ii) Costs for construction, erection and assembly incurred after importation into Canada
Les coûts de construction, d'érection et d'assemblage après importation au Canada

\$ _____

(iii) Export packing
Le coût de l'emballage d'exportation

\$ _____

24. If not included in field 17 indicate amount:
Si non compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada
Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada

\$ _____

(ii) Amounts for commissions other than buying commissions
Les commissions autres que celles versées pour l'achat

\$ _____

(iii) Export packing
Le coût de l'emballage d'exportation

\$ _____

25. Check (if applicable)
Cocher (S'il y a lieu):

(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser
Des redevances ou produits ont été ou seront versés par l'acheteur

(ii) The purchaser has supplied goods or services for use in the production of these goods
L'acheteur a fourni des marchandises ou des services pour la production des marchandises

Revenue Canada
Customs and ExciseRevenu Canada
Douanes et AcciseCONTINUATION SHEET
FEUILLE SUPPLÉMENTAIREPage
2 of 2

1. Vendor (Name only)/Vendeur (Nom seulement)

KLX Inc.

3. Consignee (Name only)/Destinataire (Nom seulement)

DART AEROSPACE LTD

4. Purchaser if other than Consignee and/or Importer (Name only)

Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement)

DART AEROSPACE LTD

2. Other References (include Purchaser's Order No.)

Autres Références (inclure le n° de commande de l'acheteur)

PO#: PO34959

5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			14. Unit Price Prix unitaire	15. Total
	PO#: PO34959	Invoice#: J8HF1H		
	CCR264SS-3-02	CHERRY PULL-THRU RIV	/225 0.090 /EA	/20.25
	MS20601AD4W2	RIVET, BLIND	/120 0.180 /EA	/21.60
	MS20613-6C12	RIVET, SOLID	/80 0.250 /EA	/20.00
	MS21043-6	NUT, SELF-LOCKING	/25 1.110 /EA	/27.75
	MS21083C8	LOCKNUT	/20 1.280 /EA	/25.60
	MS21920-25	CLAMP	/25 19.000 /EA	/475.00
	MS27039-5-12	SCREW	/16 1.270 /EA	/20.32
	MS27039C1-08	SCREW	/250 0.270 /EA	/67.50
	NAS1330C3KB116	RIVNUT	/20 1.070 /EA	/21.40
	20024S	CLAMP	/20 2.000 /EA	/40.00
	MS21044N4	LOCKNUT	/60 0.360 /EA	/21.60
1	PO#: PO34959	Invoice#: J8HF1H		
	AN5-11A	BOLT	/80 0.260 /EA	/20.80
	AN818L12J	NUT, TUBE COUPLING	/20 5.760 /EA	/115.20
	AN929-12J	CAP ASSEMBLY	/6 15.650 /EA	/93.90
	MS20615-4M20	RIVET, SOLID	/100 0.200 /EA	/20.00
	MS20819-12J	SLEEVE	/12 5.120 /EA	/61.44
	MS21042L4	NUT, SELF-LOCKING	/1500 0.160 /EA	/240.00
	MS27039-1-19	SCREW	/170 0.120 /EA	/20.40

8/17-01-19

U.S. Currency



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1EZ0BB

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		01/16/2017	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 cgo		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172 J8HF1H PO34959 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 01/16/2017						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8J09A

PAGE 1 OF 3

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34959		01/17/17	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	65	AN3C12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015J25339 LOT#: 79671 LOT QTY: 15 Country of Origin USA MFR: MAC FASTENERS CTRL#: 2012D23094 LOT#: 57040 LOT QTY: 20 Country of Origin USA **REF: AN3C12A **CUST PN: AN3C12A	0.320	EA	30	35	11.20
16	2	MS20257-3-7200 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description HINGE ECCN :9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419 LOT QTY: 2 Country of Origin USA **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200	7.560	EA	0	2	15.12
17	300	MS20600AD4W3	0.170	EA	0	300	51.00

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8J09A

PAGE 2 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34959		01/17/17	FEDX INTL P1 COLL	NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN : EAR99 MFR: CHERRY AERO SANTA AN CTRL#: 2015C05221 LOT#: 88034249 LOT QTY: 300 Country of Origin USA **REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3					
		<i>SP170119</i> These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8J09A

PAGE 3 OF 3

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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<http://www.KLXaerospace.com/conditions-sale/>





CONSOLIDATION

1EZ2YL

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
See Below		01/17/2017	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 san		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172 J8J09A PO34959 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 01/17/2017					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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PACKING SLIP

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8HF1H

PAGE 1 OF 13

SOLD TO:

02409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34959		01/16/17	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	212-12 ✓	RECEPTACLE ECCN :EAR99 Country Origin: USA TARIFF: 7415.39.0000 SCHEDULE B: 8535.90.8090 MFR: ALCOA/ARCONIC CAMLOC TORRANCE CTRL# : 2015C04510 LOT# : 1735935 LOT QTY: 50 **REF: 212-12 **CUST PN: 212-12	1.950	EA	0	✓ 50	✓ 97.50
2	50	2600-6 ✓	1/4 TURN STUD ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 MFR: ALCOA/ARCONIC CAMLOC TORRANCE CTRL# : 2014L05662 LOT# : 1786699 LOT QTY: 50 **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	0	✓ 50	✓ 79.50
3	32	AN310-4 ✓	NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT / SPS TECH	0.650	EA	0	✓ 32	✓ 20.80

SP 17-01-19
CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

S SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J8HF1H

PAGE 9 OF 13

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
26	25	SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000 LOT QTY: 20 **REF: MS21083C8 **CUST PN: MS21083C8 MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017A10567 LOT# : 189680 LOT QTY: 25 **REF: MS21920-25 **CUST PN: MS21920-25	19.000	EA	0	25 ✓	475.00	
27	170	MS27039-1-19 ✓ SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016F13121 LOT# : 84059 LOT QTY: 170 **REF: MS27039-1-19 **CUST PN: MS27039-1-19	0.120	EA	0	170 ✓	20.40	

SP17-01-19

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

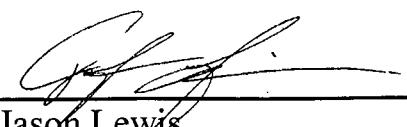
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34959

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	2	EA	MS20257-3-7200	MS20257-3-7200	76419	LA DEAU MPG	06192		


Jason Lewis
Senior Director, Global Quality

01/17/17

CERTIFICATE OF CONFORMANCE

LaDeau

MANUFACTURING CORPORATION

ISO 9001:2008 CERTIFIED
TUV-USA Quality Systems

DATE

JAN 17, 2014

637 West Colorado Street, Glendale, California 91204
Tel: 818-240-3990 Fax: 818-240-1219
email: ladeaumfg@gmail.com

BILL TO

CONSIGNMENT TO AND DESTINATION

B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI FL 33102B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172

ROUTE

FEDEX/FREIGHT/COLL
OCCN/0197571

PURCHASE ORDER #

YTAH43

QUANTITY

DESCRIPTION

SHIPPER NO.:

A-42226

1.000

MS20257-3-7200
REF: COMPLIES WITH DFAR
252.225-7009
1 CHEM & PHYS CERT
REF: RELEASE IN 3E YOTAH43

084850

IMPORTANT:SHIPPER NOT RESPONSIBLE
FOR DISCREPANCIES UNLESS
REPORTED WITHIN
15 DAYS OF RECEIPT

RECEIVED BY:

TOTAL >>

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawing(s) and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

LOT #

76419, C 76420.

01/17/14

MAKE-UP



STOCK



AUTHORIZED AGENT

FORM 416-1 7/03

Vanessa J. Conway Q.A. Manager

AS9100 AND ISO 9001 ACCREDITED

Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Jan 06, 2017
PACKING SLIP NO: 453706 X
JOB NUMBER: 189680

Sold to:
KLX, Inc.
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/14	003H299	1/06/17	RPS	VOSS PLT

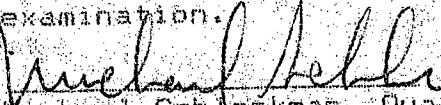
Our Order No.	Order Date	Sales Rep	Terms
189680	6/15/16		NET 30 DAYS

Dty.	Dty.	Part / Description	UM
Ordered	Shipped	MS21920-25 BAND CLAMP Voss Internal #: 0478924 MS21920-25 REV D ITEM #2 FEDEX GROUND ACCT #0031-0149-0	REV-D EA
200	100		

1 CTN @ 10# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.



Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



2-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
n Terrace, Miami, FL 33172 • SiTA: MIAMMCR
KLXaerospace.com

al Certification

ferred to below have been visually inspected
sured by us, and based on the aforesaid, as well
nufacturers of the items subject of such purchase
in conformity with all current governmental
ions, drawings, and conform to the purchase
dition and have not been obtained from any
KLX Aerospace Solutions.

DART AEROSPACE LTD

SE ORDER#: PO34959

LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
0407	BREEZE CLAMPS (NORMA 72588			


Jason Lewis
Senior Director, Global Quality

01/16/17

PACKING LIST

THIS MEMORANDUM

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE
ORIGINAL BILL OF LADING NOR A COPY OR DUPLICATE COVERING THE PROPERTY
NAMED HEREIN, AND IS NOT SUBJECT TO FILING OR RECORD.

VENDOR #

SID# : 391737

NAME OF CARRIER

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND AVAILABILITY OF TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING.

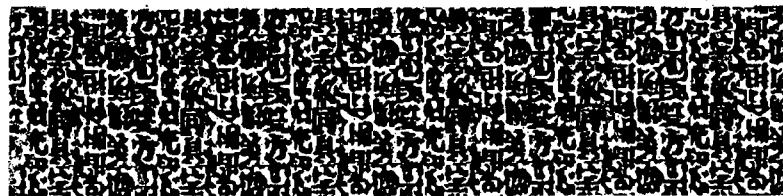
AT: SALTSBURG, INDIANA CO., PA

20

FROM: BREEZE INDUSTRIAL PRODUCTS CORPORATION

CARRIER NUMBER

S
O
L
D

T
O

CONSIGNMENT TO
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

M & M AEROSPACE HARDWARE INC
10000 N.W. 15TH TERRACE

MIAMI, FL

33172-0000

SEE BELOW

CUSTOMER
ORDER NO.

COLLECT ON DELIVERY

AND
REMIT
TO:

\$

DATE ENTERED	FGT.	TERR.	CUSTOMER NO.	OUR ORDER NO.	VIA
2/20/2007	Y	0206	02755001	SEE BELOW	07703420294 OLD DOMINION

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE
PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED
Labeled, AND ARE IN PROPER CONDITION FOR TRANSPOR-
TATION, ACCORDING TO THE APPLICABLE REGULATIONS OF
DEPARTMENT OF TRANSPORTATION.

QTY. ORDERED	ITEM NO.	DESCRIPTION	BREEZE #	QTY. SHIPPED	BALANCE ON C
8500	1	200 24 S 20024S PO: OAV343	211132	8500	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK. COL.	AGENT	ROSE CLAMPS
1 PALLETS OF 17 CARTONS		623 LBS .00		S44	PER	

BREEZE INDUSTRIAL PRODUCTS CORPORATION SHIPPER, PER

2007-04-10-16.54.54.5240003

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 2692 THINNEILTON ROAD SUIT 600, PA 15601 USA



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34959

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	62	EA	AN6-12A	AN6-12A	68644	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

01/16/17

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

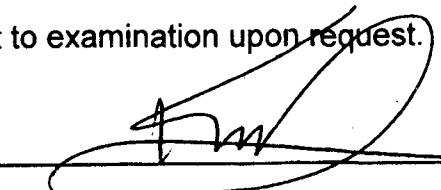
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13


QUALITY ASSURANCE REPRESENTATIVE

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76371
Shipment Date: 06/30/16
Ship Via: Federal Express
Order Number: 54370
Order Date: 04/07/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0000M57
Terms: Net 30 Days

Lot # 79073

Item	Quantity						<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>		
2	75,000	72,768	0	2,232	C	AN3C5A Bolt, machine-- Aircraft		79073

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List

Bill: KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship: KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 76966

Shipment Date: 08/18/16

Ship Via: Federal Express

Order Number: 55077

Order Date: 06/16/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 000KK67

Terms: Net 30 Days

LOT 80189

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
2	75,000	72,948	0	2,052	M	AN3C4A Bolt, machine- Aircraft		80189

Packing Clerk's Initials

MACFASTENERS, INC.

Received In Good Order By

KLX Aerospace Solutions

M&M MANUFACTURING CORPORATION

Corporate Offices
P.O. Box 523675
Miami, Florida 33152-3675
TEL (305) 592-5155
FAX (305) 592-7972

Executive Offices
1900 N.W. 99th Place
Miami, Florida 33172
TEL (305) 592-5155
FAX (305) 592-7972

Sales & Plant
5611 Kimball Court
Chino, California 91710
TEL (909) 597-7211
FAX (909) 597-0881

QUALITY ASSURANCE INSPECTION REPORT

Date: FEB 14 1996

Purchase Order: B42462

Part Number: MS20613-6c12

Revision: F

Lot Number: 96-0083

Quantity: 48 #

PHYSICAL REQUIREMENTS:

Shank Diameter: .1868-.1883

Head Diameter: .374-.380

Length: .751-.752

Finish: PASSIVATE
PER QQ-P35

METALLURGICAL PROPERTIES:

Conforms To: ASTM-A-580

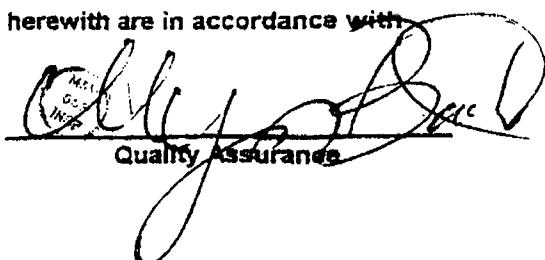
Material Heat Lot: DX514

MECHANICAL PROPERTIES:

Rivets Heat Treated Per MIL-H-6088 Temper N/A

Shear/Hardness Test: 67.6 KSI 67.8 KSI
SINGLE S S
DOUBLE S S

The undersigned hereby certifies that the materials and/or parts furnished herewith are in accordance with applicable drawings and specifications.


Quality Assurance

P I L G R I M
Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
 259 DEXTER STREET and 120 SPRAGUE STREET
 PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

5/29/2015



PAC144232

KLX
BILL TO: KLX AEROSPACE SOLUTIONS
 MIAMI FL 33102-5263
 P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
 9835 NW 14TH STREET
 MIAMI, FL 33172

OUR ORDER # ORD121056 **TERMS** Net 30*DNI*033101490

FREIGHT SHIP VIA
 C FedEx Ground

SHIPPING DATE
 5/30/2015

CUSTOMER PO #:



0ZZHS95

QTY	U/M	PART #	DRAWING #	
1,250	EA	MS27039-5-12 5/16-24 X .797 PH PAN ALLOY/Cd2 NOT BEFORE	NASM27039	Revision: 4

LOT#:
 R35667 QTY: 1,250.00 pc#1207
 1 CTNS, TOTAL WT. 36.00 LBS WITH 0 ON BACKORDER
 Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain
 Articles Containing Specialty Metals
 MFR C OF C
 CHEM AND PHYS
 RAW MATERIAL AND PROCESS CERTS
 DFAR COMPLIANT IF APPLIES
 QLTY CODES: A, A.1, B, C, E, H, P, U, V
 QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES

PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV
 REQUESTS
 SHIPPING INSTRUCTIONS:
 NO OVERSHIPMENTS
 IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

Raphael C. Authorized Rep.


MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 70016
Shipment Date: 06/30/15
Ship Via: United Parcel Service
Order Number: 50886
Order Date: 04/19/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0XLP22
Terms: Net 30 Days

LOT #72811

Item	Quantity						<u>Revision</u>	<u>Job Number</u>
	Open	Shipped	Back Ord	Cancelled	Unit	Description		
11	50,000	42,275	0	7,725	M	MS27039C1-08 Screw machine pan head structural cross recessed A286 material		72811

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 70979
Shipment Date: 08/30/15
Ship Via: Federal Express
Order Number: 53650
Order Date: 01/15/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZA286
Terms: Net 30 Days

LOT #77842

Item	Quantity					<u>Revision</u>	<u>Job Number</u>
	Open	Shipped	Back Ord	Canceled	Unit		
1	20,000	26,013	0		M	AN4-16A Bolt, machine-- Aircraft	77842

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO321961 Page: 1
Order Date: 05/02/08
Print Date: 09/15/10

Sold-To: 10015341

S	B/E AEROSPACE
O	PO BOX 025263
L	MIAMI, FL 33102-5263
D	USA
T	
O	

Ship-To: 19000244

S	B/E AEROSPACE INC C.M.
H	10000 N.W. 15TH TERRACE
I	MIAMI, FL 33172
P	USA
T	
O	

Salesperson (s): 110

Purchase Order: OFA342

Credit Terms: Net 30
Net 30

Ship Via: YRC P.P.D.

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T LocationLot/Serial	Qty Open	Promised
			Qty to Ship. UM	Shipped
3	CCR264SS-3-02	1600	EA	10/04/10
	Customer Item: BACR15DR3-2			
	S1972-2			
	NSA5448-24-02			
	* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I			
	* PREFERENCE FOR DOMESTIC SPECIALTY METALS			
	Ezline-2 87382679	100000.0	()	
	ezline-2 87382680	900.0	()	
	ezline-2 87385377	99100.0	()	

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed


DAWN MILLER



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company



PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

Order No: SO398257
Order Date: 04/11/16
Print Date: 08/20/16

Page: 1

Sold-To: 10015341

S	KLX INC
O	10000 NW 15TH TERRACE
L	MIAMI, FL 33172
D	USA
T	
O	

Ship-To: 10043053

S	KLX AEROSPACE SOLUTIONS
H	KLX INC.
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 002Y397

Ship Via:
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised	
			Qty to Ship	UM	Shipped
1	CR9162-4-02 Customer Item: MS20601AD4W2	1600 D0604 88107042	EA 10400.0	09/09/16 ()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Alcoa
Fastening
Systems



Aerospace Products
Torrance Operations

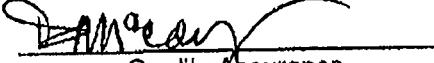
3000 W Lomita Blvd
Torrance, CA 90505 USA
Tel: 1 310 784 2800

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	<u>B/E AEROSPACE INC</u>
Part Number :	<u>2600-6</u>
Customer P/N :	<u>NSA68132-106 REV. G / 3D0063-8AS REV. G / HS4431-6 REV. R</u>
P.O. Number :	<u>OWMY47</u>
Lot Number :	<u>1786699</u>
Quantity :	<u>5094</u>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.


Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Alcoa Global Fasteners, Inc.

ATS • Camloc • Delron • Engle • Euroslim • Huck • Kynar • K-FAST • Mairuli • Macalloy • Microdot • RAM • Rosen • Screw-Corp • Simmonds • SNEP • Technico • Trilok • Vol-Shear



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

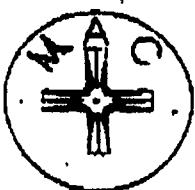
FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34959

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	70	EA	AN5-17A	AN5-17A	07988A	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

01/16/17

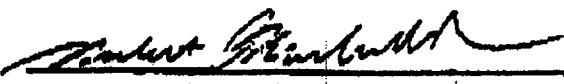


MAC FASTENERS, INC.
1544 South Main Street
Ottawa, KS 66067

CERTIFICATE
OF
CONFORMANCE

CUSTOMER		P. O. NUMBER
M & M Aerospace		OG1533
PART NUMBER		LOT NUMBER
AN5-17A		07988A
QUANTITY	MATERIAL HEAT NUMBER	DATE
50,000	CU674	6-29-98

WE HEREBY CERTIFY THAT THE PARTS FURNISHED
AGAINST THE ABOVE REFERENCED PURCHASE ORDER
WERE PROCESSED IN CONFORMANCE WITH ALL AP-
PLICABLE DRAWINGS AND SPECIFICATIONS. OBJEC-
TIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT
TO EXAMINATION UPON REQUEST.


QUALITY ASSURANCE
Robert MacDonald, President

6-29-98

DATE



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoastori.com



This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

CERTIFICATE OF CONFORMANCE

N° 10914 Date 28/11/2014 Pag. 1 / 1

Purchased by:

B/E AEROSPACE INC.CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL US

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21043-6 RELEASE GOAL0XHP43(Rev. REV3 2013)	0XHP43/1	01/04/2014	1692	N	57627	
2	MS21043-6 RELEASE GOAL0XHP43(Rev. REV3 2013)	0XHP43/1	01/04/2014	3000	N	57627	
3	MS21043-6 RELEASE GOAL0XHP43(Rev. REV3 2013)	0XHP43/1	01/04/2014	3400	N	57627	
4	MS21043-6 RELEASE GOAL0XHP43(Rev. REV3 2013)	0XHP43/1	01/04/2014	3000	N	57627	
5	MS21043-6 RELEASE GOAL0XHP43(Rev. REV3 2013)	0XHP43/1	01/04/2014	3000	N	57627	
6	MS21043-6 RELEASE GOAL0XHP43(Rev. REV3 2013)	0XHP43/1	01/04/2014	3000	N	57627	
7	QCIR#53457 FOR MS21043-6 RELEASE GOA(Rev. REV3 2013)	0XHP43/1	01/04/2014	1	N		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/BC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto
150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 68670
Shipment Date: 03/30/15
Ship Via: United Parcel Service
Order Number: 51538
Order Date: 05/21/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0YFM49
Terms: Net 30 Days

LOT #73970

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	25,000	26,639	0		EA	AN3C16A Bolt, machine-- Aircraft		73970

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0YFM49

PART NUMBER: AN3C16A

REV: 3

LOT NUMBER: 73970

MANUFACTURED QUANTITY: 27,500

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/30/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34959

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
30	20	EA	NAS1330C3KB116	NAS1330C3KB116	1560922	AVK INDUSTRIAL	78276		


Jason Lewis
Senior Director, Global Quality

01/16/17



AVK INDUSTRIAL PRODUCTS
AEROSTRUCTURES DIVISION, A *PCC* COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355
PHONE: (661) 257-2329 • FAX: (661) 257-8043

SHIPPER

DATE SHIPPED

12/02/15

PACKING SLIP

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	10/06/15	801980-4313

B 118725
I KLX INC.
L FORMERLY B/E AEROSPACE
L 10000 NW 15 TERRACE

T MIAMI, FL
O USA 33172

S H I P M & M AEROSPACE HARDWARE (AVK)
T O 9835 NW 14TH STREET
MIAMI, FL 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER			RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001EH79								AARON	CDP	692
	P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
	0	1	1	3	N	N	T		NET 30	VALENCIA
SHIPPED VIA UPS SURFACE				PREPAID FREIGHT						
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION						NO. BACKORDERED	
001			PREPAID FREIGHT *** LETTY PLEASE DO A PHYS & CHEM CERT*** THANKS CHERYL 4850 M RNSS1032-116KB NAS1330C3KB116 NO STOCK 8 WKS						0	
			STD PACK QTY = 6000 SHIP#: 1 QTY : 4850 LOT:1560922 DUE : AREA :A AISLE :3 SEC:E SHELF							
<p>THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR COUNTRIES DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p>										
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED			WAYBILL/OTHER INFO.			NO. OF PKGS.	WEIGHT

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.



AVK INDUSTRIAL PRODUCTS
AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355
PHONE: (661) 257-2329 • FAX: (661) 257-8043

SHIPPER

DATE SHIPPED

12/02/15

CERTIFICATE OF CONFORMANCE

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	10/06/15	801980-4313

B 118725
I KLX INC.
L FORMERLY B/E AEROSPACE
L 10000 NW 15 TERRACE

T MIAMI, FL
O USA 33172

S M & M AEROSPACE HARDWARE (AVK)
H 9835 NW 14TH STREET

I MIAMI, FL
P TO 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001EH79									AARON	CDP	692
P/S	PCN	CERT	INV	DD 260 REQ'D	PRICES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT	
0	1	1	3	N	N	T			NET 30	VALENCIA	
SHIPPED VIA				PREPAID FREIGHT							
UPS SURFACE											

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO. BACKORDERED
001			PREPAID FREIGHT *** LETTY PLEASE DO A PHYS & CHEM CERT*** THANKS CHERYL 4850 M RNSS1032-116KB NAS1330C3KB116 NO STOCK 8 WKS				0
				STD PACK QTY = 6000			
SHIP#: 1 QTY : 4850 LOT:1560922 DUE : AREA :A AISLE :3 SEC:E SHELF							
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR COUNTRIES. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.							
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



AVK INDUSTRIAL PRODUCTS
FASTENERS & EIPG DIVISION, A PCC COMPANY

COC2009.FM

26323 RYE CANYON ROAD, VALENCIA, CA 91366 • PHONE: (661) 257-2329 • FAX: (661) 257-8403

CERTIFICATE OF QUALITY COMPLIANCE

AVK MFG.

CAGE CODE - 78276

SALES ORDER NO. 801980-4313

P.O. NUMBER: 001EH79

CUSTOMER: KLX INC.

NAS P/N: NAS1330C3KB116 REV.: 12

AVK P/N.: RNSS1032-116KB DESCRIPTION: RIVB NUT

MFG. LOT/ W.O. #: 1560922 QUANTITY: 4,850

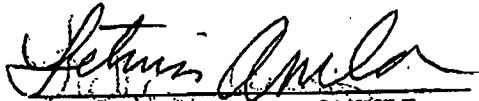
MATERIAL TYPE: CRES 430

HEAT NO.: N4M8 MATERIAL LOT.: 1549817

MATERIAL SPEC.: KCBV0240, ESP 1016 REV E, ASTM-A-493 CHEM ONLY

PLATING SPEC.: PASSIVATE IN ACCORDANCE PER AMS2700E METHOD 1 TYPE 6

AVK Industrial Products, A Division of SPS Fasteners a PCC Co., hereby certified that records are on file, available for examination and that all parts and materials have been produced, sampled, tested, inspected, identified and packaged in accordance with and are in full compliance to all engineering drawings, contract and specification requirements. AVK Industrial Products further certifies that all 3B threads have been gaged in accordance with system 22 of MIL-S-7742, unless otherwise stated, (this gaging excludes self locking nuts, internal threads .190" in diameter or smaller and external threads smaller than .138"dia.


AUTHORIZED SIGNATURE

2/2/2016

DATE

ATTACHMENTS: PHYSICAL, CHEMICAL & PLATING
CERTIFICATIONS

COC2009.FM

**Alcoa
Fastening
Systems**



71286

Shipper ID: 910202

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 02/02/15
Print Date: 02/02/15
Time: 09:17:38

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 910202
Bill Lading #:

SHIP VIA : FED EX GRD
BUYER: SASCHA WEHSKE
MATERIAL COMPLIES WITH STARS 250-225-7495 "PREFERENCES FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1
***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 150 LBS OR MORE OR FED EX FREIGHT ECONOMY COLLECT ACCT# 018757
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0% -0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV J CLAUSES: A, A.1, B, C, H, P, U, V. CLAUSE A.3 GENERAL TERMS APPLIES.

REV. B

RELEASE# RGS20SVX92

Sales Order: F481311 Order Date: 10/25/13 Purchase Order: OSVX92

Remarks: CONNIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
3 BACR11AW2	RECEPTACLE (212-12)		25000.0	0.0	EA
TSO C148					
Cust Line #:	3				
Customer Item:	BACR11AW2				
Required Date:	03/13/15	Promised Date:	03/20/15		
MFG C OF C					
***TRIPLE CERT TO: BACR11Y2, NSA55134-302 & HS4430-1					
Loc/Lot:	S5BB24	1715348	8,749.00	COO: CN	
Loc/Lot:	S5C01D	1702155	10,000.00	COO: CN	

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 910202

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 02/02/15
Print Date: 02/02/15
Time: 09:17:38

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 910202
Bill Lading #:

Ln Item Number Lot/Serial

3 BACR11AW2	Cont	17010000	Code:
Loc/Lot: SEDD15	685421 *	51241000	CGO: CH
Loc/Lot: S5102B	735935		
HTS CODE: 7415290000	ECCN: EAR99		
SCHEDULE-B NUMBER: 7415290000			

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped: 25,000 *****

**PACKING
SHIP**

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**Alcoa
Fastening
Systems**



Shipper ID: 910202

Page: 1

Sold To: 5574
KLX INC.
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P.O. BOX 025263
MIAMI, FL 33102-5263
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MIAMI, FL 33172
USA

Shipped From:
AFS - TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 910202
Bill Lading #:

Ship Date: 02/02/15
Print Date: 02/02/15
Time: 09:17:38

SHIP VIA : FED EX GRD
BUYER: SASCHA WEHSKE PHONE:
MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY
METALS" WITH ITS ALTERNATE 1.

***SHIP VIA FED EX GRD COLLECT ACCT# 053-0149-1 IP 150 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 01875 ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION
ALLOWABLE SHIPPING TOLERANCE = +0% - 0% .

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***
** QAP 33.0 REV J CLAUSES: A,A.1,B,C, H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

REV. B

RELEASE# RGS20SVX92

Sales Order: F481311 Order Date: 10/25/13 Purchase Order: OSVX92

Remarks: CONNIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
3 BACR11AW2	RECEPTACLE (212-12)		25000.0	0.0 EA
TSO C148				
Cust Line #:	3			
Customer Item:	BACR11AW2			
Required Date:	03/13/15	Promised Date:	03/20/15	
MFG C OF C				
***TRIPLE CERT TO:	BACR11Y2, NSA55134-302 & HS4430-1			
Loc/Lot:	S5BB24	1715348	8,749.00	COO: CN
Loc/Lot:	S5C01D	1702155	10,000.00	COO: CN

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**Alcoa
Fastening
Systems**



Shipper ID: 910202

Page: 2

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ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
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9835 NW 14TH ST.
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Shipped From:
AFS -TORRANCE
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TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Ship Date: 02/02/15
Print Date: 02/02/15
Time: 09:17:38

Container/Weight:
Carrier Shipment Ref: 910202
Bill Lading #:

Ln Item Number Lot/Serial

3	BACR11AW2	*** Cont ***			
Loc/Lot:	S5DD15	1685421 *	1,010.00	COO:	
Loc/Lot:	S5I02D	1738935	5,241.00	COO:	cn
HTS CODE:	7415290000	ECCN:	FAR99		
SCHEDULE B NUMBER:	7415290000				

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped: 25,000 *****

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M. Radke
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCRENPCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

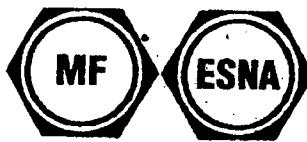
Customer :	<u>KLX INC.</u>
Part Number :	<u>212-12</u>
Customer P/N :	<u>BACR11Y2 REV. W / NSA55134-302 REV. G / HS4430-1 REV. E</u>
P.O. Number :	<u>OSVX92</u>
Lot Number :	<u>1735935</u>
Quantity :	<u>5,241</u>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.



Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler
(Name) hereby certify that the below named parts

were manufactured by MacLean-ESNA
(Company Name) located at

611 Country Club Rd.
(Street Address) Pocahontas, AR,
(City) 72455
(State) Zip Code

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MSA1083CB</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler
(Signature)

Plant Manager
(Title)
8/19/08
(Date)

A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 7/23/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO.	M52LF3324-4
MANUFACTURER'S LOT SIZE	209742 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER	46622 - 000
ORIGINATED AS SHOP ORDER NUMBER	
CUSTOMER PO #:	0PYW91
ESNA ORDER #:	080310
CUSTOMER PART #:	MS21042L4 & NAS1291-4
PACKING LIST #:	65502
QTY PACKAGED:	203450

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL	RAW MATERIAL TYPE	.281 4037 WIRE	DATE MFG: 10/17/13
RAW MATERIAL CONFORMS TO AMS 6300E		AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP	
ORDER NO. 46622	- 000	MILL HEAT NO. 10259420	VENDOR WIRE TECH

FINISH	FINISH TYPE	CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
	LUBRICANT TYPE	EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS. STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH	REQUIRED LBS. MINIMUM	6470	ALL SAMPLE PIECES TESTED MEET OR EXCEED
	EXCEEDS LBS.	6500	MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS RC 43-46

WORKMANSHIP	CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14	STANDARD.
	BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1	

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12	MT PER SPEC 725 X	SAMPLE SIZE(MT - PCS):	32
		ACCEPTED(PCS):	32
	PT PER SPEC 731	SAMPLE SIZE(PT - PCS):	0
		ACCEPTED(PCS):	N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

FSCM/CAGE NO. 019L2
QAF68 REV. 10-11-13

SIGNATURE *Mara Kildow*
for TERESA MELTON, QUALITY ASSURANCE MANAGER
 Mara Kildow, Quality Technician

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76261
Shipment Date: 06/30/16
Ship Via: Federal Express
Order Number: 55690
Order Date: 08/18/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0012372
Terms: Net 30 Days

Lot # 81205

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	14,500	15,950	0		EA	AN5-11A Bolt, machine-- Aircraft		81205

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 75843
Shipment Date: 05/29/16
Ship Via: Federal Express
Order Number: 57499
Order Date: 02/23/16

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 002JH70
Terms: Net 30 Days

Lot # 84059

<u>Item</u>	<u>Quantity</u>						<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>		
1	30,000	34,352	0		EA	MS27039-1-19 Screw machine pan head structural cross recessed		84059

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



ATLAS SPECIALTY PRODUCTS
Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS
SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404,
E-Mail: atlas@integrityonline7.com Web Site: www.atlasspecialtyproducts.com

CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: C5987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 230

NOMENCLATURE: Nut LOT #: CN:3535

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 722967

PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-06-25-28573

NOTES: _____

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.

Jill M. Lende

7-31-01
DATE



[Handwritten signature over the stamp]



NELSON
Aerospace Inc.

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 294836 SO	YOUR ORDER NO. 000M311	TERMS Net 60 Days	DATE 1/26/2016	INVOICE NO. 318819 RI
WAYBILL NO. Freight	SHIP VIA FEDEX GRD	F.O.B.	SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN929-12J Cap Assm Press Seal Flared	02	408643	275 Complete		
	FULL CERTS REV 13 PRODUCT IS COMPLIANT TO DFAR 252.225-7009			4		
	Freight					
	Weight (lbs)			77		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

By 
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

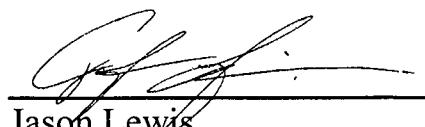
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34959

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	100	EA	MS20615-4M20	MS20615-4M20	305353P001F001	AHG ATELIERS HAUTE-G	F0095		01/16/17


Jason Lewis
Senior Director, Global Quality

01/16/17



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

151535

of 3/02/2016 P/ 1
Supplier number : V1088

DB

Account N°: 3969 Represent.: 08/ MPSI	File N° : UI 10 Coface N°	
Shipment to KLX INC (USD) 9835 NW 14TH STE		Ordered by : KLX INC P.O. BOX 025263
33172 ETATS UNIS Tél: EMAIL	MIAMI Fax: EMAIL	33102-5263 ETATS UNIS Tél: 001 305 925 2600
Pre-carriage by : FEDEX 033101490 BE US <150 lbs		Number of packaging : 1 Net weight : 45.359 Kg. Gross weight: 75.359 Kg.

ORDERED PART NUMBER

QTY.SHIP. SCHEDULED TO BE DELIV.

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: 0002411/1

Our Ack/Item:305353/001 Part Completed

100.000 lb. MS20615-4M20 (5) 100.000 lb. 22 FEB 2016

18304 Pcs**	Mone1400/NU30/2.4360 univ.head marked No coating Optical Sorting	17921 Pcs** cham.option
-------------	--	----------------------------

Lot nb 305353 P 001 F001 Qty.: 100.000 lb.

** Estimated quantity

Certificate of Conformity for each lot is available inside Identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

SAM Le 14/10/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1 / 2

Your P.O. nb. : 0002411	of : 16 APR 2015	Supplier number : V1088
N° ack. : 305363	of : 16 APR 2015	
Shipment to : (or notify party)		
KLX INC (USD) 9835 NW 14TH STE		
33172 MIAMI		
ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
------	---------	-------------	---------

1	100.000 Lb.	MS20615-4M20 (5)	100.000 Lb.
		Monel400/NU30/2.4360	17921 Pcs **

Your Item : 1

Technical spec :

Lot nb	305363 P001 F001	Qty.:	100.000 Lb.	AHG Wire lot nb.:	219675	Material heat nb.:	B6175
		NATO Cod.:	F0095	Origin:	France		
		Manufacture heading date:		30 SEP 2015	Material Producer :	GG	
					Mini	Maxi	Value
Shear at Room Temp 08-058MO		double(D)/simple(S):		D Rc/shear strength	49.0000	59.0000	52.8291
				D Rc/shear strength	49.0000	59.0000	51.7425
				D Rc/shear strength	49.0000	59.0000	51.9375
				D Rc/shear strength	49.0000	59.0000	51.5737
				D Rc/shear strength	49.0000	59.0000	52.0853
Driveability 08-722MO		conforme: O/N		O Nb defective parts	0.0000	0.0000	5

AL 0,00900	C 0,09700	CO 0,03500	CU 31,84000	FE 1,83000	MN 0,91700	NI + CO 65,20000	P 0,00200	PB 0,00200	S 0,00900	SI 0,04900
SN 0,00600	Tl 0,00100	ZN 0,00300	ZN+SN+PB 0,01100							NI BALANCE

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.

Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item **1** to be continued

...



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34959

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	12	EA	MS20819-12J	MS20819-12J	426130	NELSON AEROSPCE/PERM	52930		


Jason Lewis
Senior Director, Global Quality

01/16/17

NAS**NELSON**
Aerospace Inc.**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 302657 SO	YOUR ORDER NO. 002HH18	TERMS Net 60 Days	DATE 9/3/2016	INVOICE NO. 341991 RI
WAYBILL NO. 10X10X10	SHIP VIA FED EX GRND	F.O.B.		SHIP POINT
B I L L T O	1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172	S H I P T O	1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172	

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J FULL CERTS REV G PRODUCT IS COMPLIANT TO DFAR 252.225-7009	02	426130	4,330 Complete		
	Freight			5		
	Weight (lbs)			135		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
 THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

Ken Garrant
BY _____
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

NAS**NELSON**
Aerospace Inc.CERTIFICATE OF
CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/3/2016

Customer	KLX, INC.	PO No.	002HH18
DMC Part No.	MS20819-12J_REV.G 	Lot No.	426130
Customer Part No. / Rev	MS20819-12J 	Order No.	302657
			Quantity Line No.

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
AS5176J12 	SLEEVE 	412593 	RMLC: 16J8956-100 HT: E151169

PROCESS:

PASSIVATION PER AMS2700E METHOD 1 TY 6 (REID METAL FINISH CERT NO: 258568)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-709 WITH ALT.1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: 

Name: _____

BARRAGAN, ANABEL

Title: Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34959

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	35	EA	AN3C12A	AN3C12A	79671	MAC FASTENERS	ORPT4		
			QTY: 15		57040	MAC FASTENERS	ORPT4		
			QTY: 20						


Jason Lewis
Senior Director, Global Quality

01/17/17

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship: B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 72160
Shipment Date: 10/20/15
Ship Via: United Parcel Service
Order Number: 52668
Order Date: 09/24/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZYKA23
Terms: Net 30 Days

LOT 79671

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
2	11,087	6,870	0	4,217	M	AN3C12A Bolt, machine- Aircraft		79671

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34959

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	300	EA	MS20600AD4W3	MS20600-AD4W3	88034249	CHERRY AEROSPACE SAN 11815			


Jason Lewis
Senior Director, Global Quality

01/17/17



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

PACKING LIST

Order No: SO385982
Order Date: 08/29/14
Print Date: 02/26/15

Page: 1

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s): 110

Credit Terms: NET 30
Net 30

Purchase Order: 0ZXZ86

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR
DOMESTIC SPECIALTY METALS

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised Shipped
1	CR9163-4-03 Customer Item: MS20600AD4W3	1600 D0902 88029600	EA 27500.0	02/23/15 ()

TEST REPORTS ENCLOSED DO NOT DESTROY

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CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO385982
Order Date: 08/29/14
Print Date: 02/26/15

Page: 2

Sold-To: 10015341

S KLX INC
O 10000 NW 15TH TERRACE
L MIAMI, FL 33172
D USA
T
O

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS
H KLX INC.
I 9835 NW 14TH ST
P MIAMI, FL 33172
T USA
O

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		F0203 88034249	27200.0	()	

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AEROSPACE

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S	KLX INC
O	10000 NW 15TH TERRACE
L	MIAMI, FL 33172
D	USA
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O	

S	KLX AEROSPACE SOLUTIONS
H	KLX INC.
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Salesperson (s): 110

Purchase Order: 0ZZXZ86

Credit Terms: NET 30
Net 30Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

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Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised	
			Qty to Ship	UM	Shipped
1	CR9163-4-03	1600	EA	02/23/15	
	Customer Item: MS20600AD4W3	D0902 88029600	27500.0	()	

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed:

SIM NGUYEN



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AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO385982

Page: 2

Order Date: 08/29/14

Print Date: 02/26/15



Sold-To: 10015341

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

Ship-To: 10043053

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		F0203 88034249	27200.0	()	



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SIM NATIVRN